

Audit Committee

29 July 2019



Report of: Grant Thornton UK LLP

Title: Audit Progress Report

Ward: City Wide

Officer Presenting Report: Grant Thornton UK LLP

Contact Telephone Number:

Recommendation

The Audit Committee note, and comment as appropriate, on Grant Thornton's Audit Progress Report.

Summary

Attached to this report is Grant Thornton's Audit Progress Report for the 2018/19 audit. The report sets out progress to date along with an outline of the work outstanding and a time line for its completion



Policy

None affected by this report. Grant Thornton are the Council's appointed external auditors. In carrying out their audit and inspection duties they have to comply with the relevant statutory requirements, namely the Local Audit and Accountability Act 2014.

Consultation

- 1. Internal**
Director of Finance
- 2. External**
None

Other Options Considered

- 3.** None

Risk Assessment

- 4.** None necessary for this report

Public Sector Equality Duties

- 5.** None necessary for this report

Legal and Resource Implications

Legal

None arising from this report

Financial

(a) Revenue

None arising from this report

(b) Capital

None arising from this report

Land

Not Applicable

Personnel

Not Applicable

Appendices: Grant Thornton's Audit Progress Report and Sector Update.

LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

Background Papers: None